

7-5/18

SPLIT

DART AEROSPACE LTD		Work Order:	23023B
Description: Jack		Part Number:	D3336-1
Dwg: D3336 Rev. A		Qty:	4
Ref:		Page 1 of 1	

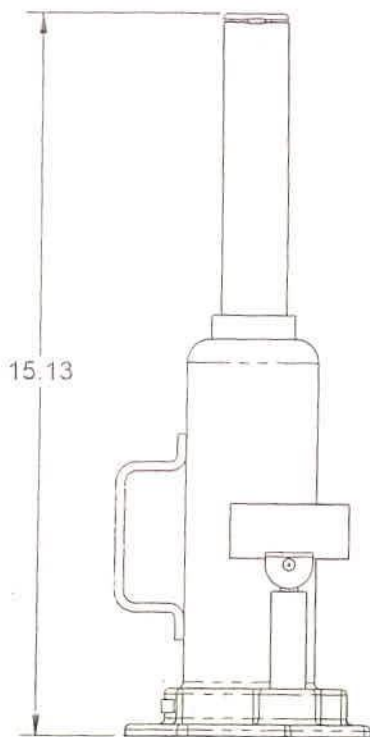
Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JA	05.04.13	10
2	PG	Issue P/O: <u>207883</u> For D3336-1 Jack P/N: 76508 Possible Supplier: Auto Parts Product Specification sheet is required	LL	05.04.13	10
3	RG	Receive and Inspect for transit damage Ensure Product Specification sheet is attached	CL	05.05.10	4
4	MFA	Drill and Tap base of jack using DT8761 as per Dwg D3336	CPL	05/05/09	4
5	MFA	Check ram length, then tack weld as per Dwg D3336	CPL	05/05/09	4
6	MFA	Drill and Tap ram as per Dwg D3336	CPL	05/05/09	4
7	QC5	Inspect work to Step 6	JA	05/05/09	4
8	ST	Identify and Stock	CL	05/05/09	4
9	AC	Cost / part: <u>149.06</u>	AP	5-05-10	4
10	DC	Close W/O <u>143.22</u> Inspect Level 21	JA	05.05.10	4

Rev	Date	Change	Revised By	Approved
A	05.01.13	New issue	KJ/JLM	
6b	FL	Re paint Touchup on base + top	ML	05.05.10

RELEASED
05.05.12



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3336	REV. A SHEET 1 OF 1
DATE 04.12.16		TITLE JACK	SCALE 1:2
A	04.12.16	NEW ISSUE	



DETAIL A: SIDE VIEW
SCALE 1:4

DRILL 0.312 PER
TEMPLATE DT8761
(2 PLACES)

COUNTER BORE $\phi 0.38$
IF NECESSARY FOR
CLEARANCE OF BOLT
HEAD (2 PLACES)

DRILL 0.201 x 1.00 DEEP
AND TAP 1/4-20 x 0.75 DEEP
AT CENTER OF CAP.

WELD CAP WITH SHAFT
WITH 0.375 LONG
TACKS (2 PLACES)
AROUND PERIMETER

RELEASED
[Signature]
05/02/09

TRIM EDGES AS PER
TEMPLATE DT8761
AND PAINT CUTS TO
MATCH COLOR.

D3336-1

NOTES:

- 1) MATERIAL: 8 TONS JACK. POSSIBLE SUPPLIER: AUTOPARTS
MODEL NUMBER 76508
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

WORK ORDER
NO. 23023

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**AUTO PARTS EXTRA PIÈCES D'AUTO
TRUCK PARTS EXTRA PIÈCES DE CAMION
AGRI-FARM EXTRA FERME-AGRI
ENGINES EXTRA MOTEURS
TIRES EXTRA PNEUS**



Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.
TERMS: Compte payable le 10 du mois suivant.

SIGNATURE

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7
TEL: (613)632-1191 FAX: (613)632-2350

GST / TPS
10035 3366 RT0001

TVQ
1016330716 TQ0001

GST/TPS 10035 3366 RT0001

PST/TVQ 1016330716 TQ0001

113336 (613)632-3336
SDART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

EXP
SHIP
DIER
TO
A

113336

SAME

Chantal Lacroix

DATE: 5/04/05
14:48
11J ZZZ

2007883

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
4	4	NPN>	NOR76508 G2S 512818 B/O FROM ORDER 2007883 04-13-05	8TON AXLE JACK		120.00	480.00 0.00 0.00
	4	***	SHIP VIA	PIECES/CORE TOT REGULAR	0.00		
C 205105103							
INVOICE No / FACTURE 11655681	TYPE / SORTIE INVOICE	TOTAL 480.00	DISC / ESC 0.00	FRT / TRANS 0.00	GST / TPS 33.60	PST / TVQ 0.00	AMT TO PAY / À PAYER 513.60